



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



December 30, 2015

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$7,947.31 have been filed with the Auditor-Controller for the period of December 14, 2015, through December 27, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$7,947.31 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,947.31 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: _____
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT


Detailed report of JIM McDONNELL Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of December 14, 2015 through December 27, 2015

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/16/15	FARAH VASQUEZ	39	NORTH PATROL DIVISION-Palmdale	5.00
12/16/15	FARAH VASQUEZ	40	NORTH PATROL DIVISION-Palmdale	255.00
12/16/15	FARAH VASQUEZ	41	NORTH PATROL DIVISION-West Hollywood	100.00
12/17/15	JACUI POPE	42	OPERATION SAFE STREETS BUREAU	2,590.00
12/22/15	FARAH VASQUEZ	43	NORTH PATROL DIVISION-Lancaster	100.00
12/22/15	JAMIE AUSTIN	44	DETECTIVE DIVISION	4,897.31
TOTAL DISBURSEMENTS			\$	7,947.31

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY 

Voucher # 39

December 16, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: DON FORD, CAPTAIN
NORTH PATROL DIVISION - PALMDALE STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15812

AMOUNT

915-10310-2617-340
(COST OF MONEY ORDER)

\$5.00


TOTAL

\$5.00

APPROVED:


DON FORD, CAPTAIN

RECEIVED:


549157
12-16-15
FARAH VASQUEZ

Voucher # 40

December 16, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: DON FORD, CAPTAIN
NORTH PATROL DIVISION - PALMDALE STATION

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15812

AMOUNT

915-13966-2664-091

\$250.00

COST OF MONEY ORDER

\$5.00

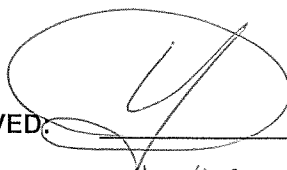
TOTAL

\$255.00

APPROVED:


DON FORD, CAPTAIN

RECEIVED:

 #549157
FARAH VASQUEZ 12-16-15

Voucher # 41

December 16, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: GARY HONINGS, CAPTAIN
NORTH PATROL DIVISION / WEST HOLLYWOOD STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15772

AMOUNT

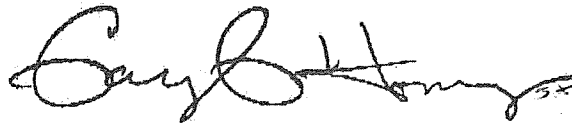
Criminal Investigation Expense

\$100.00

TOTAL

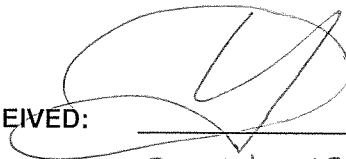
\$100.00

APPROVED:



GARY HONINGS, CAPTAIN

RECEIVED:



#549157

FARAH VASQUEZ 12-16-15

Voucher # 42

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

December 17, 2015

TO: MATTHEW J. BURSON, CAPTAIN
OPERATION SAFE STREETS BUREAU/SOD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

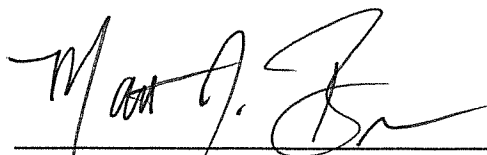
	AMOUNT
915-00159-2413-441	\$300.00
915-00165-2413-441	\$550.00
915-00167-2413-441	\$1,500.00
915-00168-2413-441	\$240.00

SH-AD-3

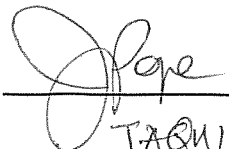
TOTAL

\$2,590.00

APPROVED:


MATTHEW J. BURSON, CAPTAIN

RECEIVED BY:

 444014 12/17/15
JACQUI POPE

Voucher # 43

December 22, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: PATRICK NELSON
CAPTAIN LANCASTER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15764

AMOUNT

INVOICE 1801715509

\$100.00

TOTAL

\$100.00

APPROVED:



PATRICK NELSON, CAPTAIN

RECEIVED:



12-22-15

549157

FARAH VASQUEZ

43

Voucher #4

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

December 22, 2015

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 122315-10	\$1,510.09 ✓
15750 HOMICIDE BUREAU Control Number HOM 122315-12	\$2,287.22 ✓
15753 NARCOTICS BUREAU Control Number N 122315-13	\$1,100.00 ✓

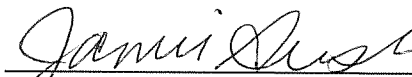
TOTAL \$4,897.31



APPROVED:

EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$4,897.31


Jamie Austin, #402453